UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: PATRICIA L. COLEMAN	Case No. 20-22260GLT
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2020.
- 2) The plan was confirmed on 09/15/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 02/02/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/13/2022.
 - 6) Number of months from filing or conversion to last payment: $\underline{0}$.
 - 7) Number of months case was pending: 29.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$10,575.94.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$35,666.00 Less amount refunded to debtor \$1,400.00

NET RECEIPTS: \$34,266.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,060.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,718.21
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,778.21

Attorney fees paid and disclosed by debtor: \$940.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AR RESOURCES INC	Unsecured	2,711.00	NA	NA	0.00	0.00
AR RESOURCES INC	Unsecured	NA	NA	NA	0.00	0.00
CAPITAL ONE**	Unsecured	955.00	NA	NA	0.00	0.00
CLEARVIEW FCU**	Unsecured	5.207.00	NA	NA	0.00	0.00
CMI++	Unsecured	525.00	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	241.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	46,227.00	63,790.33	0.00	13,307.58	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	0.00	33,906.28	33,906.28	11,828.45	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	NA	2,635.09	2,635.09	0.00	0.00
GROUP LANDING++	Unsecured	503.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Secured	0.00	5,800.00	5,800.00	1,917.11	255.94
INTERNAL REVENUE SERVICE*	Priority	9,003.00	35,013.30	35,013.30	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE*	Secured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	49,999.45	49,999.45	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	220.00	220.04	220.04	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	200.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	225.00	200.19	200.19	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	642.48	642.48	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	984.82	984.82	0.00	0.00
NATIONAL HOSPITAL COLLECTIONS ¹	Unsecured	140.00	NA	NA	0.00	0.00
NCO FINANCIAL SERVICES++	Unsecured	1,785.00	NA	NA	0.00	0.00
NCO FINANCIAL SERVICES++	Unsecured	225.00	NA	NA	0.00	0.00
NCO FINANCIAL SERVICES++	Unsecured	100.00	NA	NA	0.00	0.00
NCO FINANCIAL SERVICES++	Unsecured	54.00	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Priority	NA	NA	NA	2,067.27	0.00
PITTSBURGH PARKING COURT	Unsecured	66.00	NA	NA	0.00	0.00
PITTSBURGH PARKING COURT	Unsecured	66.00	NA	NA	0.00	0.00
PITTSBURGH PARKING COURT	Unsecured	66.00	NA	NA	0.00	0.00
PITTSBURGH WATER & SEWER AUTE	Secured	NA	0.00	0.00	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PITTSBURGH WATER & SEWER AUTF	Secured	NA	288.44	288.44	82.35	29.09
PYOD LLC	Unsecured	NA	2,313.39	2,313.39	0.00	0.00
RJM ACQUISITIONS LLC*++	Unsecured	54.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	89.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	704.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	95.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	65.00	NA	NA	0.00	0.00
UNIVERSITY OF PITTSBURGH	Unsecured	3,712.00	4,384.53	4,384.53	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	100.00	454.22	454.22	0.00	0.00
VERIZON BY AMERICAN INFOSOUR(Unsecured	NA	397.16	397.16	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$13,307.58	\$0.00
Mortgage Arrearage	\$33,906.28	\$11,828.45	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,088.44	\$1,999.46	\$285.03
TOTAL SECURED:	\$39,994.72	\$27,135.49	\$285.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$35,013.30	\$2,067.27	\$0.00
TOTAL PRIORITY:	\$35,013.30	\$2,067.27	\$0.00
GENERAL UNSECURED PAYMENTS:	\$62,231.37	\$0.00	\$0.00

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Expenses of Administration \$4,778.21

Disbursements to Creditors \$29,487.79

TOTAL DISBURSEMENTS: \$34,266.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/16/2022 By: /s/ Ronda J. Winnecour Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.